YNK-DBR No. 168
Date: 30.07.16

AEE/YNK S...
SBR No: 76/16-17
Date: 30/7/16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.....

Date.....2016

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No.

Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 002-16-000013.**

Name of Work : Construction of RCC drain at Chowdeshwari layout 6th cross roads in ward No-02 of yelahanka Sub Division. Est.Cost: **16.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri. T C Prathap, Shivapura,chalidiganahalli post Srinivasapura taluk kolar district.**

Reference to Agreement No. EE/YNK.D/ EPMT-I/W.O/ 84 /2015-16 Date : 8-6-2016.

Certified that the measurements were taken by me on 30.7.16 ...and recorded of Pages..... to.....of measurement Book No. ..... and that the work is satisfactorily executed.

T.C Prathap — Contractor — ODD — Officer in charge of work

Certified that the measurement were taken by me on 30/7/16 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & Final Amount 1500000=00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	F.D 97631=00 IT 15026=00 K.S.T 60082=00 E.W.F 15021=00 C.R.F 15031=00 Royalty 20249=00 T.D 209607=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustmenes.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

T.C Prathap — Contractor's signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

1290392=00

and Rs. 209607=00

Executive Engineer

sl no	Description of work	Unt
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification,	Cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ Kankerl Moorum /soil KSRRB M100-1 Placing by tipper at loading with front end loader dumping turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	Cum
3	KSRRB M300-53: construction of embankmant with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification	Cum
4	KSRB 4-1.2 Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.80cum and fine aggregates @0.40cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.	Cum
5	KSRB 4.2.2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.80cum and fine aggregates @0.40cum with superplastiesizer @ 3lts conforming to IS9103-1999Reinforced machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, strutts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications Specification.	Cum
6	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design daps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.	Qit.
7	KSRB 4-8.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pfasters, bittresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications	Sqm
8	RCC Precast covering slab for drain (10cm thick)	Sqm
9	KSRRB M500-6: cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes with superplasticizer @ 3lts conforming to IS1003-1999 fine .realformed-2005 mixed in a concrete mixed of not eless than 0.6 cum capacity and appropriate weigh batcher as per approved mix design capacityland in approved fixed side form wedges slee plates including levelingthe from work as per drawing) & spreading the concret and finished rocer compacted using needle , screed and plate vibrator and finished in a continous operation including provision of contraction , expansion construction and longitudinal joints finishing to lines and grades as per drwng complete as per specifin M 30 at 360 kg per cm coarse aggregate @ 0.80cum and fine aggregate @0.40cum	Cum
10	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and disc etc with all lead and lift. Page No 174 item No 22.7 SR 2015-16	Sqm
11	Providing groove cutting for width of 5mm to 100m depth 80mm-100 including cost of cutting machine, generatoe & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. do- for concrete pavement Item no 22.8.1 Page No 178 SR 2015-16	Rmt
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	208.50 206.71	183.00	38156.00 37823	208.50 206.71	38156.00 37823=00	
–	–	208.50 206.71	81.00	16889.00 16743.00	208.50 206.71	16889.00 16743.00	
–	–	52.50 52.39	295.00	15488.00 15454	52.50 52.39	15488.00 15454:00	
–	–	56.21 56.02	4975.00	279645.00 278699	56.21 56.02	279645.00 278699	
–	–	66.77	5888.00	393142.00	66.77	393142.00	
–	–	42.11	6632.00	279274.00	42.11	279274.00	
–	–	507.76	291.00	147758.00	507.76	147758.00	
–	–	131.25	1423.00	186769.00 186754	131.25	186769.00 186754:00	
–	–	21.00	5659.00	118839.00	21.00	118839.00	
–	–	210.00 209.55	92.00	19320.00 19278	210.00 209.55	19320.00 19278.60	
–	–	70 72.60	118.00	8496.00 8260	72.00 70	8496.00 8260.00	
				1503773		1503773	

1503028=00 1503028=00

Asst. Executive Engineer limit to
Yelahanka Sub. Division
(BBMP Ynk. Zn) Rs. 1500000:00
Yelahanka, Bangalore